



State of Utah
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

1594 West North Temple, Suite 1210
PO Box 145801
Salt Lake City, Utah 84114-5801
801-538-5340
801-359-3940 (Fax)
801-538-7223 (TDD)

Michael O. Leavitt
Governor
Lowell P. Braxton
Division Director

5/001/028

FACSIMILE COVER SHEET

DATE: Sept 10, 1999

NUMBER OF PAGES INCLUDING THIS COVER SHEET: 3

TO: Gary Mullan
Northern Stone

FAX NUMBER: 1-208-862-3846

FROM: Joelle

Minerals Reclamation and Development Program

PHONE: (801) 538-5291

FAX: (801) 359-3940

SUBJECT: Annual Fee for Red Hill 5/001/028
and Ebony & Ivory 5/027/057

REMARKS: Red hill still requires 100⁰⁰
Ebony & Ivory requires 200⁰⁰
Billing statement enclosed.


Should you encounter any problems with this copy, or do not receive all the pages, please call

Important: This message is intended for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return this original message to us at the above address via regular postal service. Thank you.

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Michael O. Leavitt
Governor
Kathleen Clarke
Executive Director
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Division Director

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NORTHERN STONE SUPPLY
203 W MAIN
PO BOX 249
OAKLEY ID 83346

ATTENTION: GARY MULLARD

ANNUAL PERMIT FEE

Annual Permit Fees (July 1999 thru June 2000)

PROJECT NAME	PROJECT ID	ACRES	BILLING DATE
RED HILL #1	S010028	NA	08/26/1999
PERMIT TYPE	PROJECT STATUS	ANNUAL FEE	
SMALL MINING OPERATION < 5 ACRES	ACTIVE	\$ 0	
		PAST DUE	
		\$ 100	
		DUE DATE	AMOUNT DUE
		10/07/1999	\$ 100

Please see enclosed instructions for payment.

Please retain this portion for your records. For billing information call (801) 538-5291

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED				PROJECT NAME		PROJECT ID	
NORTHERN STONE SUPPLY				RED HILL #1		S010028	
DUE DATE	ANNUAL FEE	PAST DUE	AMOUNT DUE	<input type="checkbox"/> FEE NOT ENCLOSED			
10/07/1999	\$ 0	\$ 100	\$ 100	Permittee requests an inspection to close out this permit.			
TAX ID OR SOCIAL SECURITY #				Change of Address Contact _____ Address _____ _____ _____ State _____ Zip _____ Phone _____			

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining